

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 826000836 00, SUGAR-SALEM JT. SCH. DIST. NO. 322

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	35,729.47
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	7,762.65
CFDA 10.550 Total:							43,492.12
10/14/2004	Supt of Public Instruction	1170200410144999000720	0348		10.555	National School Lunch Program	17,620.05
11/12/2004	Supt of Public Instruction	1170200411124999001230	0348		10.555	National School Lunch Program	14,694.16
12/15/2004	Supt of Public Instruction	1170200412154999000750	0348		10.555	National School Lunch Program	18,546.73
01/12/2005	Supt of Public Instruction	1170200501124999001030	0348		10.555	National School Lunch Program	13,924.33
02/17/2005	Supt of Public Instruction	1170200502174999000650	0348		10.555	National School Lunch Program	19,419.82
03/17/2005	Supt of Public Instruction	1170200503174999000530	0348		10.555	National School Lunch Program	17,476.81
04/13/2005	Supt of Public Instruction	1170200504134999001000	0348		10.555	National School Lunch Program	21,110.29
05/12/2005	Supt of Public Instruction	1170200505124999001710	0348		10.555	National School Lunch Program	18,882.20
06/08/2005	Supt of Public Instruction	1170200506084999001020	0348		10.555	National School Lunch Program	20,349.29
06/08/2005	Supt of Public Instruction	1170200506084999001030	0348		10.555	National School Lunch Program	934.03
09/14/2005	Supt of Public Instruction	1170200509144999000650	0348		10.555	National School Lunch Program	12,009.14
CFDA 10.555 Total:							174,966.85
06/22/2005	Supt of Public Instruction	1170200506214790000370	0348		16.727	Enforcing Underage Drinking Laws Program	352.88
CFDA 16.727 Total:							352.88
06/22/2005	Supt of Public Instruction	1170200506214790000170	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	211.69
CFDA 20.601 Total:							211.69
10/06/2004	Supt of Public Instruction	1170200410054440000110	0348		84.010	Chapter I Basic and Concentration Grants	18,000.00
12/01/2004	Supt of Public Instruction	1170200412014682000540	0348		84.010	Chapter I Basic and Concentration Grants	1,060.00
12/01/2004	Supt of Public Instruction	1170200412014679000540	0348		84.010	Chapter I Basic and Concentration Grants	2,213.00
03/16/2005	Supt of Public Instruction	1170200503144248000120	0348		84.010	Chapter I Basic and Concentration Grants	22,412.00
08/03/2005	Supt of Public Instruction	1170200508024111000470	0348		84.010	Chapter I Basic and Concentration Grants	34,690.00
09/08/2005	Supt of Public Instruction	1170200509084294000700	0348		84.010	Chapter I Basic and Concentration Grants	8,000.00
CFDA 84.010 Total:							86,375.00
10/20/2004	Supt of Public Instruction	1170200410194499000230	0348		84.011	Migrant Education-Basic State Formula Grant P	1,500.00
11/03/2004	Supt of Public Instruction	1170200411024572000200	0348		84.011	Migrant Education-Basic State Formula Grant P	4,302.00
12/01/2004	Supt of Public Instruction	1170200411304681000360	0348		84.011	Migrant Education-Basic State Formula Grant P	700.00
03/16/2005	Supt of Public Instruction	1170200503144248000070	0348		84.011	Migrant Education-Basic State Formula Grant P	1,305.00

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08/03/2005	Supt of Public Instruction	1170200508034112000210	0348		84.011	Migrant Education-Basic State Formula Grant P	6,172.00
CFDA 84.011 Total:							13,979.00
03/09/2005	Supt of Public Instruction	1170200503084204000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,850.00
03/09/2005	Supt of Public Instruction	1170200503074203000600	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	46,859.00
06/08/2005	Supt of Public Instruction	1170200506084722000680	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	47,749.00
CFDA 84.027 Total:							98,458.00
03/09/2005	Supt of Public Instruction	1170200503074202000420	0348		84.173	Handicapped-Preschool Grants	3,997.00
06/15/2005	Supt of Public Instruction	1170200506154745000480	0348		84.173	Handicapped-Preschool Grants	4,141.00
CFDA 84.173 Total:							8,138.00
03/23/2005	Supt of Public Instruction	1170200503214277000350	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
08/24/2005	Supt of Public Instruction	1170200508244223000560	0348		84.186	Drug-Free Schools and Communities, State	3,086.00
CFDA 84.186 Total:							6,086.00
10/20/2004	Supt of Public Instruction	1170200410194500000190	0348		84.298	Innovative Education Program Strategies	500.00
12/01/2004	Supt of Public Instruction	1170200411294678000400	0348		84.298	Innovative Education Program Strategies	2,470.00
03/16/2005	Supt of Public Instruction	1170200503144248000150	0348		84.298	Innovative Education Program Strategies	2,256.00
08/03/2005	Supt of Public Instruction	1170200508024109000280	0348		84.298	Innovative Education Program Strategies	496.00
CFDA 84.298 Total:							5,722.00
11/03/2004	Supt of Public Instruction	1170200411024571000220	0348		84.367	Improving Teacher Quality State Grants	9,224.00
12/01/2004	Supt of Public Instruction	1170200411304680000190	0348		84.367	Improving Teacher Quality State Grants	3,371.00
12/01/2004	Supt of Public Instruction	1170200411304680000710	0348		84.367	Improving Teacher Quality State Grants	1,629.00
08/03/2005	Supt of Public Instruction	1170200508024110000340	0348		84.367	Improving Teacher Quality State Grants	26,875.00
CFDA 84.367 Total:							41,099.00
Vendor Total:							478,880.54